Registered number
09138821

HUMZAKIY LIMITED - AMENDED

Filleted Accounts

31 March 2017

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COMPANIES HOUSE

HUMZAKIY LIMITED
Registered number: 09138821
Balance Sheet
as at 31 March 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		887		-
Investments	3		967,659		303,559
			968,546		303,559
Current assets					
Cash at bank and in hand		34,171		16,730	
Creditors: amounts falling due within one year	4	(402,918)		(307,502)	
Net current liabilities			(368,747)		(290,772)
Total assets less current liabilities			599,799		12,787
Creditors: amounts falling due after more than one year	5		(565,368)		-
Provisions for liabilities			(177)		-
Net assets			34,254		12,787
Capital and reserves					
Called up share capital			100		100
Profit and loss account			34,154		12,687
Shareholders' funds			34,254		12,787

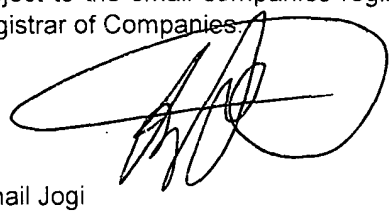
The company is a private company limited by shares and incorporated in England. Its registered office is ABC House, Offices @ Rear of, 74 Asfordby Street, Leicester, LE5 3QG

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Ismail Jogi
Director
Approved by the board on 23 November 2017